



Cantor Colburn LLP
Intellectual Property Attorneys

Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc.
Attn: Patrick M. Griffin
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007

October 15, 2007
Invoice No. 309802

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50025WO

Client Ref 1: DP-315822

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/26/07	CCB	Prepare PCT Application	320.00	1.00	320.00
09/27/07	CCB	Prepare PCT application	320.00	3.00	960.00
Total Professional Services				4.00	\$1,280.00

Disbursements

Government Fee for Filing PCT Transmittal	300.00
Government Fee for Filing PCT Search	1,000.00
Government Fee for Filing International	1,008.00
Government Fee for Filing Supplemental (8 add'l pages)	96.00
Government Fee for Filing Priority Document	20.00
Total Disbursements	\$2,424.00

Total Amount Due This Invoice **\$3,704.00**



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October 15, 2007
Invoice No. 309803

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50026US

Client Ref 1: DP-315823

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/04/07	VK	Draft application	210.00	2.00	420.00
09/05/07	VK	Draft application	210.00	5.00	1,050.00
09/06/07	VK	Review final revisions	210.00	1.00	210.00
09/17/07	VK	Review final revisions	210.00	1.70	357.00
09/21/07	CCB	Prepare Application	320.00	0.50	160.00
09/24/07	VK	Prepare Application	210.00	1.00	210.00
09/25/07	VK	Prepare Application	210.00	0.30	63.00
09/26/07	CCB	Prepare Application	320.00	1.00	320.00
09/26/07	CCB	Prepare Application	320.00	2.50	800.00
09/26/07	JFB	Prepare Application	250.00	2.00	500.00
09/26/07	VK	Prepare Application	210.00	1.00	210.00
09/27/07	CCB	Prepare Application	320.00	1.00	320.00
09/27/07	JFB	Prepare Application	250.00	0.50	125.00

Total Professional Services **4,745.00**

Adjustment **(939.00)**

Total Professional Services **19.50** **\$3,806.00**

Disbursements

Postage 2.84

Total Disbursements **\$2.84**

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Invoice No. 309803

CLIENT Delphi Technologies Inc.

Total Amount Due This Invoice

\$3,808.84



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October 15, 2007
Invoice No. 309804

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50026WO

Client Ref 1: DP-315823

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/27/07	CCB	Prepare PCT application	320.00	3.00	960.00
Total Professional Services				3.00	\$960.00

Disbursements

Government Fee for Filing Transmittal	300.00
Government Fee for Filing PCT Search	1,000.00
Government Fee for Filing International	1,008.00
Government Fee for Filing Priority Document	20.00
Total Disbursements	\$2,328.00
Total Amount Due This Invoice	\$3,288.00



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October 15, 2007
Invoice No. 309805

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50027USD

[REDACTED]
Client Ref 1: DP-309960-DIV

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/17/07	CCB	Prepare Amendment	320.00	5.10	1,632.00
Total Professional Services				5.10	\$1,632.00

Disbursements

Government Fee for Filing two month extension of time	450.00
Postage	1.14
Total Disbursements	\$451.14

Total Amount Due This Invoice **\$2,083.14**



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October 15, 2007
Invoice No. 309806

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50028US

Client Ref 1: DP-308617

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/05/07	JFB	Prepare response to Office Action from	250.00	2.70	675.00
09/06/07	JFB	Prepare response to Office Action from	250.00	1.00	250.00
09/07/07	JFB	Prepare response to Office Action from	250.00	2.00	500.00
09/10/07	JFB	Prepare Request for Continued Examination including a response	250.00	2.00	500.00

Total Professional Services 1,925.00

Adjustment (275.00)

Total Professional Services 7.70 \$1,650.00

Disbursements

Government Fee for Filing Extension	1,020.00
Government Fee for Filing RCE	790.00
Postage	1.31

Total Disbursements \$1,811.31

Total Amount Due This Invoice \$3,461.31



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October 15, 2007
Invoice No. 309807

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50029USD
[REDACTED]
Client Ref 1: DP-307763-Divisional

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/04/07	CCB	Prepare Amendment	320.00	4.00	1,280.00
Total Professional Services					1,280.00
Adjustment					(238.00)
Total Professional Services					4.00 \$1,042.00

Disbursements

Government Fee for Filing Three Month Extension of Time	1,020.00
Government Fee for Filing Request for Continuation Examination	790.00
Postage	0.58
Total Disbursements	\$1,810.58
Total Amount Due This Invoice	\$2,852.58



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October 15, 2007
Invoice No. 309808

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE50030US

Client Ref 1: DP-316394

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/14/07	CCB	Prepare Application	320.00	0.20	64.00
Total Professional Services				0.20	\$64.00
Total Amount Due This Invoice					\$64.00



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Delphi Technologies, Inc.
Attn: Jimmy L. Funke
P.O. Box 5052
Troy, MI 48007

October 15, 2007
Invoice No. 309809

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80027US

Type: PRV

Serial: [REDACTED]

File Date: 10/03/2006

Client Ref 1: DP-315625

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/28/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services				1.00	\$320.00
Total Amount Due This Invoice					\$320.00



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Attn: Jimmy L. Funke
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October 15, 2007
Invoice No. 309810

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80034US
[REDACTED]
Type: UTL
Serial: [REDACTED]
File Date: 04/22/2004
Client Ref 1: DP-310135

Professional Services

Date	Initials	Services	Rate	Hours	Amount
09/12/07	CCB	Review advisory action	320.00	0.30	96.00
09/24/07	CCB	Prepare RCE	320.00	1.50	480.00
09/25/07	CCB	Prepare Amendment	320.00	0.50	160.00
Total Professional Services				2.30	\$736.00
Total Amount Due This Invoice					\$736.00